

Account No: ALI.AUDIN MERALI

Statement Date: 03 AUG 05 Page 2

s.17(1), 17(4)(e.1)

Date	Reference No.	Description	Amount
13 JUL 05	16347016	AIR CANADA - ,MB Ticket no. : 014 2237501123	160.50 ✓
13 JUL 05	16347017	AIR CANADA - ,MB Ticket no. : 014 2237501156	160.50 ✓
13 JUL 05	16412410	MARINA RESTAURANT VICTORIA ,BC <i>Kavin Empress</i>	230.00 ✓
14 JUL 05	16519409	PESCATORE'S FISH HOUSE VICTORIA ,BC (<i>Jan McKellap, 20th CFR</i>)	570.00 ✓
14 JUL 05	16777860	ALASKA AIRLINES CALGARY ,AB - <i>IOx trip Seattle - cancelled</i> <i>Ticket will be credited</i>	552.77 ✓
16 JUL 05	16521683	FAIRMONT EMPRESS VICTORIA ,BC - <i>CFortg, Victoria</i>	673.40 ✓
19 JUL 05	16616358	JACKS GRILL EDMONTON ,AB - (<i>Michèle Labay</i>)	220.00 ✓
21 JUL 05	16616818	EMPRESS TAXI VICTORIA ,BC <i>Airport Trips</i>	55.00 ✓
21 JUL 05	16616819	EMPRESS TAXI VICTORIA ,BC	52.00 ✓
21 JUL 05	16616820	EMPRESS TAXI VICTORIA ,BC - <i>Victoria dinner ntg.</i>	16.00 ✓
21 JUL 05	16678719	NORMANDS RESTAURANT EDMONTON ,AB (<i>Fred House, Brian Hlus</i>)	405.38 ✓
22 JUL 05	16678718	NORMANDS RESTAURANT EDMONTON ,AB	116.45CR
BALANCE DUE			5,286.67
Expenses in: Canada: 4,330.44			

3095.55